002-22-000004

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st & Final bill

YNK-DBR No.....
Date Dated..... Cash Book Voucher No.....

Date 28/03/2022
ಎಸ್.ಬಿ.ಎಂ. ಸಂಖ್ಯೆ: 33/22-23
dated 2/8/2022
Head of Account 3867

Division-Yelahanka Division
Bill Received No.....
Scheduled Docket No.....

Name of Work: Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Improvements of Roads at Suryavamsi layout,Synikavihara layout, Sai Vihara layout,Naidu layout, Nagenahalli Layout and Surrounding areas in Ward No-02 Yelahanka Sub division (PackageNo-01)

"Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Work Order No: BBMP/EE/YNK.D/W.O/120/2021-22, Dt: 08-03-2022

Certified that the measurements were taken by me on 10-6-22 and recorded in pages 463897-463898 of measurement Book No. 4637 and that the work is satisfactorily executed

K.R
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ..... percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated S D No.....	1st & Final	9,95,000=00
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied		
	Now made recovery of amount creditable to this/other work	IT 10%	99500=00
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date ..... less adjustments	Net.	8,95,500=00
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

K.R
Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses
1.

2.

(For use in the Office)

Audited & Admitted For Rs. 9,95,000=00
By Ch R... 8,95,500=00 (In Words).....
.....And by Adjustment
For Rs. 9,950.0=00

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Account Subdnt

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Improvements of Roads at Suryavamsi layout,Synikavihara layout, Sai Vihara layout,Naidu layout, Nagenahalli Layout and Surrounding areas in Ward No-02 Yelahanka Sub	1 job	-	-	100.0%	995000.00	995000.00	100.0%	995000.00
	Total Work order Rs. 9,95,000/-								
	100% of Rs.9,95,000/- = Rs.9,95,000/-								
							Total Amount		995000.00

Rupees Nine Lakh(s) Ninety five thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,95,000/- (Rupees Nine Lakh(s) Ninety five thousand Only) is chargable of following Work :

a Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Improvements of Roads at Suryavamsi layout,Synikavihara layout, Sai Vihara layout,Naidu layout, Nagenahalli Layout and Surrounding areas in Ward No-02 Yelahanka Sub division (PackageNo-01)

2 Certified that the work has been done satisfactory.

KR

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore